

California State Board of Pharmacy

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DEPARTMENT OF CONSUMER AFFAIRS
Arnold Schwarzenegger, GOVERNOR

Licensing Committee Report

Clarence Hiura, Chair Ruth Conroy, Member John Tilley, Member Richard Benson, Member

Report of June 9, 2004

FOR ACTION

RECOMMENDATION 1

That the Board of Pharmacy amend the continuing education statute and regulations as requested by the Pharmacy Foundation of California.

Discussion

The California Pharmacists Association submitted a request to the Board of Pharmacy that it consider amendments to the CE statute and regulations. One reason for this request was that in January 2004, the activities of the Accreditation Evaluation Service (AES) moved from the California Pharmacists Association (CPhA) to the CPhA Educational Foundation. In addition the following changes were included:

- Change the term "continuing pharmaceutical education" to "continuing pharmacy education"
- Change AES from a "continuing education provider and coursework review component of the California Pharmacists Association" to "the accreditation agency for providers of continuing pharmacy education in California"
- Change the role of AES and ACPE from "approvers" to "accreditors"
- Change the ownership AES to the CPhA Educational Foundation
- Change the language from "organization" to "accreditation agency"
- Change the review/audit requirement 10%
- Change the term "certificates of completion" to "statements of credit"
- Require the provider to furnish the "statement of credit" to participants who complete the requirements for course completion
- Require that the material be current in order for it to be considered valid CE

(Attachment A)

NO ACTION

Implementation of North American Pharmacist Licensure Examination (NAPLEX and California Pharmacist Jurisprudence Examination (CPJE)

The transition to the NAPLEX and CPJE has been completed with the recent licensure of 248 pharmacists. Since January 1, 2004, (when the statute took effect), the board has processed 1,792 applications and 1,507 candidates have been determined eligible to take the examinations. So far, 654 candidates have taken the CPJE. The pass/fail information and other statistical data for both the NAPLEX and CPJE examinations will be provided during the Competency Committee report.

The transition to this new examination format has been challenging and staff will continue to work to streamline this new labor-intensive process. While the board has not been without its critics, tremendous efforts by staff to implement the program timely should not go unnoticed. This was a major change in program operations (the board has been giving its own examination forever) and this new change was done without additional staff. In fact, the board had lost staff in its licensing and enforcement programs. Moreover, the board was ready to implement the CPJE in December; however, contracts were not in place for the CPJE and NAPLEX until March. There was further delay when by mid-May only 266 candidates (out of the 1,000 eligible candidates) had taken the CPJE. This delayed the releasing of the CPJE results because 400 candidates were needed to take the examination in order to validate the questions.

Also, the licensing unit has experienced a substantial increase in telephone, faxed and inperson inquiries regarding the examination process. Many candidates are confused and want to be walked through the application process. Staff has been working hard to ensure timely processing and licensure of pharmacist applicants. Every effort is being made to assist applicants to the extent that the board can without impacting the application process. The application process for licensure examination has been updated and is on the board's Web site. (Attachment B)

One-Year Evaluation of the Licensing Program for Pharmacies the Compound Injectable Sterile Drug Products

Supervising Inspector Dennis Ming presented to the Licensing Committee an overview and evaluation on the successful implementation of the sterile compounding licensing program. The program was implemented in January 2003, as the result of legislation. (Attachment C)

Implementation of the Statewide Protocol for Pharmacists to Dispense Emergency Contraception and Recommendation to Pursue Adoption of an Emergency Regulation

SB 490 (Chapter 651, Statutes of 2003) permits pharmacists to furnish emergency contraception medications based on a statewide protocol adopted by the California State Board of Pharmacy

and the Medical Board of California. (Attachment D)

The protocol is available on the board's Web site and has been provided to the pharmacists associations for distribution. However, in order for the board to enforce the protocol, it must be adopted as a regulation. The proposed regulation has been noticed for adoption at this board meeting.

It was noted during the discussion that the board was provided some changes to Appendix 1 of the protocol, which is the list of brands and doses of oral contraceptive tablets used for emergency contraception. Medical Board of California will be notified of the corrections and the protocol will be revised accordingly.

California Pharmacy Manpower Statistics

Attached are pharmacy manpower statistics for California as of December 2003. (Attachment E)

Report on the Workgroup on Compounding

Last April, the Board of Pharmacy agreed to form a workgroup with the Department of Health Services, State Food and Drug Branch to address pharmacy-compounding issues. The workgroup held its second meeting on June 9, 2004 and over 30 individuals participated. (Attachment F)

Meeting Summary of June 9, 2004 (Attachment G)

Competency Committee Report (Attachment H)

Final Report on Committee Strategic Objectives for 2003/04 (Attachment I)

ATTACHMENT A



Discover the people and power of pharmacy...

May 12, 2004

Patricia Harris Executive Officer California State Board of Pharmacy 400 R Street, Suite 4070 Sacramento, California 95814

Re: Request for Regulatory Changes regarding the AES Program

Dear Patty,

Beginning on January 1, 2004, the activities of the Accreditation Evaluation Service (AES) were moved from the California Pharmacists Association to the California Pharmacists Association Educational Foundation. In addition, the California Pharmacists Association Educational Foundation began doing business as the Pharmacy Foundation of California. In order to provide AES with a more descriptive and appropriate name, we are also changing the name of AES to "California Accreditation for Pharmacy Education" or CAPE.

To conform the current Pharmacy Law with these changes, we are asking the Board of Pharmacy to pursue a few minor changes to the pharmacy regulations that deal with pharmacist continuing education. At the same time, we are asking that other non-substantive changes be incorporated to reflect the current terminology and operational standards of both AES and the Accreditation Council for Pharmacy Education (ACPE). To assist the Board, we have included recommended language that incorporates these proposed changes.

A summary of the changes:

Changes made to CCR Title 16, Division 17, Article 4:

- Change the term "continuing pharmaceutical education" to "continuing pharmacy education" throughout the regulations.
- Changing AES from a "continuing education provider and coursework review component of the California Pharmacists Association" to "an accrediting agency for providers of continuing pharmacy education in California"
- Changing the role of AES and ACPE from "approvers" to "accreditors"
- Changing "ownership" of AES from CPhA to CPhA Educational Foundation DBA Pharmacy Foundation of California

- Correcting what appears to be incorrect language from "organization" to "accreditation agency".
- Changing the review/audit requirement to a minimum of once a year from a minimum of 10%.
- Changing the term "certificates of completion" to "statements of credit"
- Updating the requirement of the provider to furnish statements of credit to "all enrollee" to "participants who complete all the requirements for course completion".
- Adding that material must still be "current" in order for it to be valid for CE, rather than a blanket 3 year shelf life.
- Change the name of Accreditation Evaluation Service (AES) to California Accreditation for Pharmacy Education (CAPE).

It is our desire and intent to implement these changes as soon as possible. Please advise us if there are any problems with these proposed changes or our immediate implementation of them. If we can be of any additional assistance in seeing these changes incorporated, or if there are any questions or other concerns about this request, please call me at (916) 779-1410 ext. 323. We will assume that if we don't hear from you that this is acceptable to the Board.

Thank you for your assistance.

Sincerely,

Lynn Rolston
Executive Director

Carlo Michelotti, RPh, MPH CEO, CPhA

CA Code of Regulations

TITLE 16. Professional And Vocational Regulations Division 17. California State Board of Pharmacy Article 4. Continuing Education

Article 4. Continuing Education

§1732. Definitions.

As used in this article:

(a) An accreditation agency is an organization which evaluates <u>and accredits</u> providers of continuing pharmaceutical pharmacy education, monitors the quality of their educational activities, and audits continuing education coursework.

(b) The Accreditation Council for Pharmacy Education (ACPE) is the national accrediting agency for providers of continuing pharmaceutical pharmacy education.

ACA Accreditation for Pharmacy Education

- (c) The Accreditation-Evaluation Service is an accrediting agency for providers of continuing pharmacy education in California is the continuing education provider and coursework review component of the California Pharmacists Association.
- (d) A recognized provider is anyone whose qualifications as a continuing education provider have been accredited approved by an accreditation agency approved by the Board.
- (e) An hour consists of at least 50 minutes of contact time.

NOTE

Authority cited: Section 4005, Business and Professions Code. Reference: Section 4232, Business and Professions Code.

§1732.05. Accreditation Agencies.

- (a) The following organizations are approved by the Board as continuing education and accreditation agencies of continuing pharmacy education:
 - (1) The Accreditation Council for Pharmacy Education
 - (2) The Accreditation Evaluation Service <u>California Accreditation for Pharmacy Education</u> of the California Pharmacists Association <u>Educational Foundation DBA Pharmacy Foundation of California.</u>
- (b) Upon written application to the Board, any other organization will be approved by the board if:
 - (1) the organization submits a plan demonstrating that it has the capacity to evaluate each continuing education provider in accordance with the following criteria:

- (A) Topics and subject matter shall be pertinent to the practice of pharmacy as specified in section 4232 of the Business and Professions Code and section 1732.1(c) of the California Code of Regulations.
- (B) Each continuing education course shall have written educational goals and specific learning objectives which are measurable and which serve as a basis for an evaluation of the program's effectiveness.
- (C) Speakers shall be competent in the subject matter and shall be qualified by education, training and/or experience.
- (D) Each continuing education course shall have a syllabus which provides a general outline of the course. The syllabus shall contain at a minimum, the instructional objectives for each course and a summary containing the main points for each topic.
- (E) When an approved accredited provider works with others on the development, distribution and/or presentation of continuing education programs (joint sponsorship), there shall be procedures to identify and document the functions of each participating party.
- (F) Promotional materials shall meet the requirements specified in <u>section 1732.3</u>(d) of the California Code of Regulations. Advertisements shall also include at least the following:
 - 1. the educational goals and specific learning objectives of the program.
 - 2. the nature of the targeted audiences that may best benefit from participation in the program.
 - 3. the speakers and their credentials.
- (G) An evaluation mechanism shall be used. The mechanism shall allow all participants to assess their achievement in accordance with the program's learning objectives. Self-evaluation mechanisms may include, but are not limited to, pre- and post-testing, post-testing along with group discussion and critique of answers, patient case-study discussions and problem solving exercises. The provider shall also develop a mechanism for each participant to evaluate the continuing education course.
- (H) Where the method of educational delivery does not translate into contact hours, such as home study programs and other mediated instructional approaches, there shall be procedures for the determination of hours of credit for courses. Procedures used to determine the amount of time required for participants to successfully complete the program shall be documented and defensible. Acceptable procedures include:
 - 1. assessing the amount of time the activity would require if it were delivered in a more formal and structured live program format; or,
 - 2. pilot testing the activity with a group of pharmacists who are representative of the target audience and ascertaining the mean average length of time for completion for only those participants who successfully complete the program; or,
 - 3. determination by an advisory panel, consisting of individuals qualified by experience and training in the development and administration of continuing education.

- (I) The provider shall be required to maintain records of each enrollee's participation in continuing education programs.
 - 1. For live programs, acceptable documentation of participation includes attendance rosters, sign-in sheets, completed program evaluation forms, or signed verification forms.
 - 2. For home study and other mediated instructional approaches--acceptable documentation of participation includes:
 - a. use of a post-testing procedure in which a pre-established proficiency level is established and certificates are awarded only upon attainment of the pre-specified minimum proficiency level;
 - b. in the case of study groups, the successful completion of the program may be attested to by all participants; or
 - c. completion and submission, by the individual participant, of a written evaluation or critique of both the program and its applicability to the participant's practice of pharmacy. The evaluation shall be of sufficient length and detail to demonstrate successful completion of the program and a reasoned consideration of its applicability to the participant's professional practice.
- (2) The organization accreditation agency agrees to perform the following:
 - (A) Maintain a list of the names and addresses of the persons designated as responsible for the<u>ir accredited</u> provider's C.E. program. The accreditation agency shall require that any change in the designated responsible person's identity shall be reported to the agency within 15 days of the effective date of such change.
 - (B) Notify the Board of names, addresses and responsible party of each provider.
 - (C) Respond to complaints from the Board, providers or from California pharmacists concerning activities of any of its approved providers or their coursework.
 - (D) Review at least a ten percent (10%) sample of coursework, as determined by the Board, but not less than one course per year offered by each provider approved accredited by the agency for compliance with the agency's requirements and requirements of the Board and, on request, report the findings of such reviews to the Board.
 - (E) Take such action as is necessary to assure that the continuing education coursework offered by its providers meets the continuing education requirements of the Board; and
 - (F) Verify attendance of licentiates at specific presentations upon request of the Board.
- (c) Substantial failure of an approved accreditation agency to evaluate continuing education providers as set forth in (b)(1) or to perform in accordance with the terms of its agreement as described in (b)(2) shall constitute cause for revocation of approval by the Board.

Authority cited: Section 4005, Business and Professions Code. Reference: Section 4232, Business and Professions Code.

§1732.1. Requirements for Recognized Providers

- (a) Anyone seeking to provide continuing education courses as a recognized provider for California pharmacists shall apply to a Board approved accreditation agency for recognition accreditation as a provider prior to offering any such courses.
- (b) Upon satisfactory completion of the accreditation requirements of the accreditation agency and receipt of written approval therefrom, a continuing education provider may represent itself as a California recognized provider of continuing education material for pharmacists.
- (c) The provider is responsible for assuring the educational quality of its coursework. Coursework shall be relevant to the practice of pharmacy and shall be related (1) to the scientific knowledge or technical skills required for the practice of pharmacy, or (2) to direct and/or indirect patient care, or (3) to the specific management and operation of a pharmacy practice. All continuing education coursework shall be:
 - (1) accurate and timely;
 - (2) presented in an orderly fashion conducive to the learning process;
 - (3) complete and objective, and not reflecting predominantly the commercial views of the provider or of anyone giving financial assistance to the provider;
 - (4) specifically applicable and pertinent to the practice of pharmacy; and
 - (5) based on stated educational goals and objectives.
- (d) All providers shall furnish eertificates of completion statements of credit to all enrollees participants who complete all the requirements for course completion. The eertificate statement shall contain the name of the enrollee, name and number of the provider, title of the course, number of completed hours, date of completion, expiration date of the coursework, course number, if applicable and the name of the accrediting agency.
- (e) Each recognized provider shall notify the accreditation agency, on forms approved by the board, within 15 days of the first time each new C.E. course is offered or presented
- (f) All providers shall maintain records of attendance at or completion of their continuing education programs for four (4) years.

NOTE

Authority cited: Section 4005, Business and Professions Code. Reference: Section 4232, Business and Professions Code.

§1732.2 Coursework From Non-Recognized-Providers

- (a) Non-recognized providers or pharmacists may petition the Board to allow continuing education credit for specific coursework which is not offered by a recognized_provider but meets the standards of relevance to pharmacy practice and educational quality, as set forth in Section subdivision (c) of section 1732.1(c).
- (b) Notwithstanding subdivision (a) of this section, coursework Coursework which meets the standard of relevance to pharmacy practice and has been approved for continuing

education by is accepted by the Medical Board of California, the California Board of Podiatric Medicine, the California Board of Registered Nursing or the Dental Board of California California State Board of Dental Examiners as meeting their requirements, which meets the standards of relevance to pharmacy practice, and which is not offered by an approved provider as set forth in section 1732.1(c), may be approved shall, upon satisfactory completion, be considered approved continuing education for pharmacists. for credit for pharmacists. upon written petition to the Board.

NOTE: Authority cited: Section 4005, Business and Professions Code. Reference: Section 4232, Business and Professions Code.

§1732.3. Coursework Approval for Providers.

- (a) Unless denied by the accreditation agency upon audit, all coursework offered by California recognized providers is considered as approved in California.
- (b) On a random basis established by the Board or in response to complaints about a particular provider or requests by the Board, the accreditation agency shall review selected coursework. Within 15 days of receipt of written notification, the provider shall submit to the accreditation agency all material deemed necessary by the Committee to review the course. The material shall be forwarded to a reviewer to judge the quality of the program on the basis of factors established by the accreditation agency in addition to those defining relevance to pharmacy practice and educational quality stated in Section 1732.1(c).
- (c) A recognized provider's coursework shall be valid for up to three years following the initial presentation provided that the information being presented is still current.
- (d) A recognized provider's advertisements for approved coursework shall clearly indicate the provider's name, the coursework's number of hours, date of expiration, the provider number assigned by the accreditation agency and the name of the accrediting agency.

NOTE

Authority cited: Sections 4005, 4206 and 4232, Business and Professions Code. Reference: Section 4232, Business and Professions Code.

§1732.4. Provider Audit Requirements.

Upon written request from the accreditation agency, relating to an audit of coursework, each recognized provider shall submit such materials as are required by the accreditation agency or the Board of Pharmacy.

NOTE

Authority cited: Section 4005, Business and Professions Code. Reference: Section 4232, Business and Professions Code.

§1732.5. Renewal Requirements for Pharmacist

(a) Except as provided in Section 4234 of the Business and Professions Code and <u>Section 1732.6</u> of this Article, each pharmacist shall submit with the application for renewal proof satisfactory to the Board that,

subsequent to the last renewal thereof, he or she has completed 30 hours of approved continuing education.

(b) All pharmacists shall retain their certificates of completion statements of credit for four (4) years following completion of the program.

NOTE

Authority cited: Section 4005, Business and Professions Code. Reference: Sections 4231 and 4232, Business and Professions Code.

§1732.6. Exemptions

Pharmacists may seek exemption from the continuing education requirements for licensure renewal on the grounds of emergency or hardship by applying to the Board in writing, on a form provided for that purpose, setting forth the reasons why such exemption should be granted. Exemptions may be granted for such reasons as illness or full-time enrollment in a health professional school.

NOTE

Authority cited: Section 4005, Business and Professions Code. Reference: Section 4234, Business and Professions Code

§1732.7. Complaint Mechanism

A provider may request reconsideration of any adverse action taken against the provider or its coursework. Following such reconsideration, the provider may request review of the accreditation agency's decision by the full Board of Pharmacy

NOTE

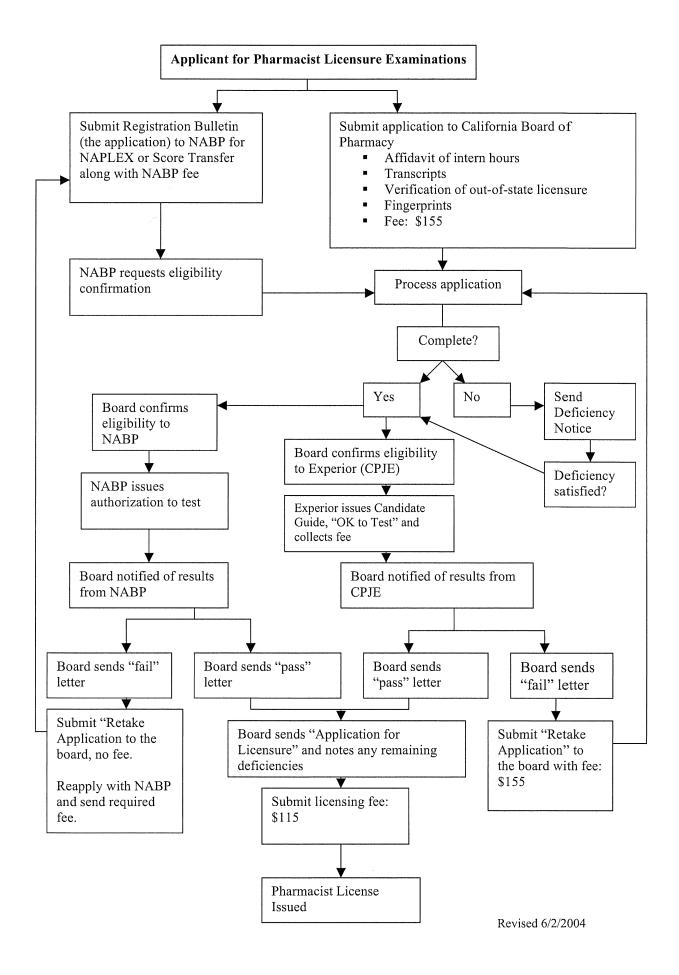
Authority cited: Section 4005, Business and Professions Code. Reference: Section 4232, Business and Professions Code

CA B&P Code 4232.

- (a) The courses shall be in the form of postgraduate studies, institutes, seminars, lectures, conferences, workshops, extension studies, correspondence courses, and other similar methods of conveying continuing professional pharmaceutical pharmacy education.
- (b) The subject matter shall be pertinent to the socioeconomic and legal aspects of health care, the properties and actions of drugs and dosage forms and the etiology, and characteristics and therapeutics of the disease state.
- (c) The subject matter of the courses may include, but shall not be limited to, the following: pharmacology, biochemistry, physiology, pharmaceutical chemistry, pharmacy administration, pharmacy jurisprudence, public health and communicable diseases, professional practice management, anatomy, histology, and any other subject matter as represented in curricula of accredited colleges of pharmacy.

BOARD OF PHARMACY CALIFORNIA CODE OF REGULATIONS AMEND TITLE 16, DIVISION 17

ATTACHMENT B



ATTACHMENT C

June 9, 2004

To: Licensing Committee

From: Dennis Ming, Supervising Inspector

RE: Sterile Compounding License Renewal Process – Status Report

Since the inception of the Sterile Compounding Licensing program in July, 2003, the Board of Pharmacy has received and processed 238 applications and has approved 184 Sterile Compounding licenses, of which 16 are out of state, for an average of 77%.

The top three reasons for delays in approving applications when received are:

- 1. Lack of adequate/detailed policies and procedures required for compliance with California Code of Regulations 1751.
- 2. Incomplete applications relative to corporate officers, owners, etc. (amendments required)
- 3. Pharmacy permit pending (non resident and resident)

Inspections for new applications are completed within 3 weeks of assignment to a Compliance Team inspector.

As required by Business and Professions Code, Section 4127.1, subdivision (C), "A license to compound injectable sterile drug products may not be renewed until the location has been inspected by the board and found to in compliance with this article and regulations adopted by the board".

Starting in April, 2004, the board began re-inspections of pharmacies previously issued a Sterile Compounding License. To date **31** pharmacies issued Sterile Compounding licenses in 2003 were re-inspected. None were found to be out of compliance and none were denied renewal of their sterile compounding license. All were found to be in compliance for purposes of renewal.

To maintain continuity in the licensing and inspection process, the re-inspections were assigned to inspectors who conducted the initial licensing inspection. A separate checklist was created to assist the inspector in comparing results of the initial licensing inspection to the observations made during the re-inspection (attachment I). The results of the re-inspection as well as the status of the pharmacy during the initial licensing inspection were discussed with each

licensee/owner. This process enabled the inspector to identify areas of on-going compliance as well as trends/patterns in non-compliance with California Code of Regulations, Section 1751.

Once completed, the inspectors faxed copies of the completed inspection report as well as the checklist to the Supervising Inspector for review.

Initial results of the re-inspection process are as follows (per CCR 1751):

<u>CCR 1751: Compounding Area for Parenteral Solutions</u>: All of the pharmacies maintained on an on-going basis, the environment for the compounding sterile injectable drugs in compliance with this section.

<u>CCR 1751.1 Laminar Flow Biological Safety Cabinet</u>: One or two of the pharmacies converted from standard class 100 laminar air flow cabinets to class 100 barrier isolators in anticipation of the implementation of revised California Code of Regulations Section 1751 which requires specific environments in which to compound sterile injectable drugs from a non-sterile source. Pharmacies maintained annual certification of the laminar airflow hoods.

<u>CCR 1751.2</u>: <u>Labeling Requirements</u>: Pharmacies maintained compliance with this regulation. Pharmacies who contract with another pharmacy to compound sterile injectable drugs (Business and Professions Code Section 4123) were required to have the label of the compounding and dispensing pharmacy on the container.

CCR 1751.3: Record Keeping: Record keeping as required under current regulation will be changed when the revision to 1751(R) are finally approved and implemented. An area where record keeping was not strictly adhered to was radiopharmacies whose products are primarily intended for one time use and often for diagnostic purposes. In these cases, strict adherence to the record keeping requirements was not always possible or practical. Revisions to CCR 1751 will address and resolve these issues regarding record keeping requirements.

<u>CCR 1751.4: Protective Clothing</u>: This section was intended for pharmacies preparing cytotoxic (chemotherapeutic) medications for injection and for those pharmacies, compliance was on going.

<u>CCR 1751.5: Training of Staff, Patient and Caregiver</u>: Since the inception of the sterile compounding regulations, pharmacies were made more aware of the requirement to train and document competencies of the staff relative to utilizing aseptic technique etc. in the preparation of sterile injectable drugs. Records are being maintained; however, this area should be carefully monitored during the re-inspection process to ensure complete compliance.

<u>CCR 1751.6</u>: <u>Disposal of Waste Material</u>: Pharmacies were observed disposing of waste material from the preparation of sterile injectable drugs in an appropriate manner. Pharmacies compounding chemotherapeutic drugs disposed of residue in the appropriate chemo containers.

<u>CCR 1751.7: Quality Assurance</u>: This section has been the most problematic for pharmacies to maintain compliance. Results of the re-inspection demonstrate that a few pharmacies neglected

to maintain records of cleaning, calibration of equipment, process validation, and end product testing. Some were confused as to how many tests should be done and how often. It would be beneficial to provide feed-back to licensees either in future issues of the SCRIPT or on the Board of Pharmacy web site on how to maintain compliance with quality assurance in pharmacies compounding sterile injectable drugs. None of the pharmacies that were observed to be weak in compliance with this section were issued written warnings of non-compliance; rather they were instructed by the inspector in how to improve their compliance.

<u>CCR 1751.8: Policies and Procedures</u>: Pharmacies maintained their written policies and procedures and a few have submitted revisions for review upon receiving the renewal notice from the board.

<u>CCR 1751.9</u>: Reference Materials: Pharmacies have maintained compliance with this section in having the necessary resource information for compounding sterile injectable drugs.

Future Plans and Action:

- 1. Continue to conduct new and re-inspections for pharmacies applying for a sterile compounding license.
- 2. Provide additional information to the Executive Officer regarding the impact on inspector workload in conducting annual re-inspections of pharmacies compounding sterile injectable drugs relative to areas of compliance and non-compliance.
- 3. Continue to provide consultative/educational services to licensees to achieve and/or maintain compliance with sterile compounding regulations.
- 4. Modify the current sterile compounding checklist on the board web site to reflect the revisions in CCR 1751 (when approved for implementation).

ATTACHMENT D

Pharmacists Protocol for Dispensing Emergency Contraception

Senate Bill 490 (Chapter 651, Statutes of 2003) permits pharmacists to furnish emergency contraception medications based on a statewide protocol adopted by the California State Board of Pharmacy and the Medical Board of California.

On the following page is the approved protocol. Pharmacists may use this protocol after they have completed one hour of continuing education credit in emergency contraception (a requirement of the new law).

Prior legislation (Senate Bill 1169, Chapter 900, Statutes of 2001) permits pharmacists to furnish emergency contraception medications to patients based on a protocol with a single licensed prescriber. Existing protocols developed with a prescriber remain valid.

The protocol was prepared with the intent to keep it simple and to comply with the statutory requirements established by Senate Bill 490.

The statutory provisions for pharmacists furnishing emergency contraception are found in California Business and Professions Code section 4052.

Protocol for Pharmacists Furnishing Emergency Contraception (EC)

Authority: Section 4052 of the California Business and Professions Code authorizes a pharmacist to furnish emergency contraception pursuant to a protocol approved by the Board of Pharmacy and the Medical Board of California. Use of the following protocol satisfies that requirement.

<u>Purpose</u>: To provide access to emergency contraceptive medication within required limits and ensure that the patient receives adequate information to successfully complete therapy.

<u>Procedure:</u> When a patient requests emergency contraception the pharmacist will ask and state the following:

- Are you allergic to any medications?
- Timing is an essential element of the product's effectiveness. EC should be taken as soon as possible after unprotected intercourse. Treatment may be initiated up to five days (120 hours) of unprotected intercourse. EC effectiveness declines gradually over five days and EC use will not interfere with an established pregnancy.

The pharmacist shall provide the fact sheet and review any questions the patient may have regarding EC. In addition, the pharmacist shall collect the information required for a patient medical record by Section 1707.1 of Title 16 of the California Code of Regulations (reference attached).

<u>Fact Sheet</u>: The pharmacist will provide the patient with a copy of the current EC fact sheet approved by the Board of Pharmacy.

<u>Referrals and Supplies:</u> If emergency contraception services are not immediately available at the pharmacy or the pharmacist declines to furnish pursuant to conscience clause, the pharmacist will refer the patient to another emergency contraception provider. The pharmacist shall comply with all state mandatory reporting laws, including sexual abuse laws.

The pharmacist may provide up to 12 non-spermicidal condoms to each Medi-Cal and Family PACT client who obtains emergency contraception.

<u>Advanced Provision:</u> The pharmacist may dispense emergency contraception medication for a patient in advance of the need for emergency contraception.

EC Product Selection: The pharmacist will provide emergency contraception medication compatible with product information from the list of products appended to this protocol. This list must be kept current and maintained in the pharmacy. Along with emergency contraception products, the list will include adjunctive medications indicated for nausea and vomiting associated with taking EC. Patients will be provided information concerning dosing and potential adverse effects.

<u>Documentation</u>: Each prescription authorized by a pharmacist will be documented in a patient profile as required by law.

<u>Training:</u> Prior to furnishing emergency contraception, pharmacists who participate in this protocol must have completed a minimum of one hour of continuing education specific to emergency contraception.

Appendix 1 -- Brands and Doses of Oral Contraceptive Tablets Used for Emergency Contraception.

Brands and Doses Of Oral Contraceptive Tablets Used For Emergency Contraception

Dedicated E	mergency Contrac	ception		
Brand	Manufacturer	Tablets per Dose	Ethinyl Estradiol per Dose (mg)	Levonorgestrel per Dose (mg)**
		One Dose Regimen		
Plan B	Women's Capital Corporation	2 tablets	0	1.5
		Two Dose Regimen	S	
Plan B	Women's Capital Corporation	1 tablet per dose	0	0.75
Preven	Gynétics	2 tablets per dose	100	0.50
Oral Contra	ceptive Pills			
Brand	Manufacturer	Tablets per Dose (two doses 12 hours apart *)	Ethinyl Estradiol per Dose (mg)	Levonorgestrel per Dose (mg)*
Levora	Watson	4 white tablets	120	0.60
Ovral	Wyeth	2 white tablets	100	0.50
Ogestrel	Watson	2 white tablets	100	0.50
Nordette	Wyeth	4 light-orange tablets	120	0.60
Tri-Levlen	Berlex	4 yellow tablets	100	0.50
Alesse	Wyeth	5 pink tablets	100	0.50
Aviane	Duramed	5 orange tablets	100	0.50
Triphasil	Wyeth	4 yellow tablets	120	0.50
Levlen	Berlex	4 light-orange tablets	120	0.60
Trivora	Watson	4 pink tablets	120	0.50
Levlite	Berlex	5 pink tablets	100	0.50
Lo/Ovral	Wyeth	4 white tablets	120	0.60

Low- Ogestrel	Watson	4 white tablets	120	0.60
Ovrette	Wyeth	20 yellow tablets	0	0.75

^{*} The progestin in Ovral, Lo/Ovral, and Ovrette is norgestrel, which contains two isomers, only one of which (levonorgestrel) is bioactive; the amount of norgestrel in each dose is twice the amount of levonorgestrel

Appendix 2 -- Sample list of Anti-Emetics for Use with Emergency Contraception.

Anti-nausea Treatment Options for use with Emergency Contraception

Drug	Dose	Timing of Administration
Non-prescription Drugs		
Meclizine hydrochloride (Dramamine II, Bonine)	One or two 25 mg tablets	1 hour before first EC dose; repeat if needed in 24 hours
Diphenhydramine hydrochloride (Benadryl)	One or two 25 mg tablets or capsules.	1 hour before first EC dose; repeat as needed every 4-6 hours
Dimenhydrinate (Dramamine)	One or two 50 mg tablets or 4-8 teaspoons liquid	30 minutes to 1 hour before first ECP dose; repeat as needed every 4-6 hours
Cyclizine hydrochloride (Marezine)	One 50 mg tablet	30 minutes before first EC dose; repeat as needed every 4-6 hours

ATTACHMENT E

Memorandum

To:

Licensing Committee

Date: May 25, 2004

From:

Patricia Harris 🖔

Executive Officer

Board of Pharmacy

Subject:

California Pharmacy Manpower Statistics

Attached for your information are some pharmacy manpower statistics for California. The data is displayed by license type, date and county.

As of December 2003, 5,624 pharmacies were licensed with the board. This is a 6.3% increase from January 2001.

As of December 2003, the board 37,756 pharmacy technicians were registered. This is a 41% increase from December 2001, where there were 26,706 registered pharmacy technicians. Also, provided is the number of pharmacy technicians per pharmacists and per pharmacy.

In 2003, there were 24,256 licensed pharmacists with California addresses. This is a 16% increase from 2001, where 20,905 pharmacists were licensed. Also provided is the number of pharmacists per 100,000 Californians.

Pharmacy License Statistics Board of Pharmacy Data — December 2003

Sacramento San Benito	Riverside	Plumas	Placer	Orange	Nevada	Napa	Monterrey	Mono	Modoc	Merced	Mendocino	Mariposa	Marin	Madera	Los Angeles	Lassen	Lake	Kings	Kern	Inyo	Imperial	Humboldt	Glenn	Fresno	El Dorado	Del Norte	Contra Costa	Colusa	Calaveras	Butte	Amador	Alpine	Alameda	County	
6	217	Ċī	51	528	14	16	49	2	2	27	19	, N	34	20	1605	4	그	14	101	4	18	24	4	138	20	51	142	ω	5	38	7	0	206	PHY January 2001	
202 5	251	თ	66	531	14	18	50	2	>	28	19	2	34	19	1669	4	<u> </u>	15	115	4	21	29	4	151	22	ΟΊ	153	ω	6	41	7	0	212	PHY December 2003	
11.6% -16.7%	15.7%	0.0%	29.4%	0.6%	0.0%	12.5%	2.0%	0.0%	-50.0%	3.7%	0.0%	0.0%	0.0%	-5.0%	4.0%	0.0%	0.0%	7.1%	13.9%	0.0%	16.7%	20.8%	0.0%	9.4%	10.0%	0.0%	7.7%	0.0%	20.0%	7.9%	0.0%	0.0%	2.9%	% Change	
1,209,472 49,791	1,522,855	20,341	234,371	2,828,351	91,097	127,005	399,304	10,914	9,794	210,138	87,591	16,143	249,671	117,074	9,884,255	33,960	55,691	131,218	658,935	18,193	145,285	127,633	27,107	805,005	152,942	28,022	930,025	18,755	38,476	204,046	34,400	1,193	1,454,302	Population 1/1/2001 (DOF Est.)	
1,335,400 57,100	1,776,700	21,100	292,100	3,017,300				13,500	9,650	232,100	89,200	17,650	250,200	135,300	10,103,000	34,850	63,200	141,400	724,900	18,500	156,600	130,000	27,750	862,600	168,100	28,250	1,003,900	20,100	43,350	212,700	36,850	1,280	1,498,000	Population 1/1/2004 (DOF Est.)	
10.4%		3.7%	24.6%	6.7%	5.5%				-1.5%	10.5%	1.8%	9.3%	0.2%	15.6%			13.5%	7.8%	10.0%				2.4%	7.2%	9.9%	0.8%	7.9%	7.2%	12.7%	4.2%	7.1%	7.3%	3.0%	% Change	
7,378 9,517	8,188	4,220	5,727	5,715	6,864	8,225	8,600	6,750	4,825	8,596	4,695	8,825	7,359	6,765	6,295	8,713	5,745	10,100	7,177	4,625	8,700	5,417	6,938	6,251	8,405	5,650	7,070	6,700	8,670	5,597	5,264	0	7,272	Pop. Per PHY 1/1/2001	
6;611 - 10,4% 11,420 - 20,0%		4/220 - 0.0%		5,682 =0.6%	6,864 0.0%				9,650 100.0%	8,289 - 3.6%	4,695 0.0%			_7,121 5 3%		8,713 0.0%		9,427 =6.7%				4,483 =17.2%	-6.938 - 0.0%	57/13 8 6%		5,650 0.0%		-6.700 - 0.0%					7,0662.8%	Pop.Per % PHY Change 12/1/2003	
231.8	33.7	522.7	29.4	1.8	69.6	49.3	77.0	1,566.0	2,101.8	73.0	204.1	731.5	24.4	107.7	3.0	1,180.2	120.9	99.4	80.8	2,556.9	249.0	168.9	331.8	43.6	89.6	246.0	5.6	385.4	207.4	44.1	86.3	1	4.0	Average Sq. Miles per PHY 1/1/2001	٨٧٥٢٥٥٥
4.9 278.2	29.1	522.7	22.7	1.8	69.6	43.8	75.4	1,566.0	4,203.6	70.4	204.1	731.5	24.4	113.3	2.8	1,180.2	120.9	92.8	71.0	2,556.9	213.4	139.7	331.8	39.9	81.4	246.0	5.2	385.4	172.8	40.9	86.3	, ' }	3.9	Sq. Miles per PHY 12/1/2003	Λυοτοπο
-10.4% 20.0%	-13.5%	0.0%	-22.7%	-0.6%	0.0%	-11.1%	-2.0%	0.0%	100.0%	-3.6%	0.0%	0.0%	0.0%	5.3%	-3.8%	0.0%	0.0%	-6.7%	-12.2%	0.0%	-14.3%	-17.2%	0.0%	-8.6%	-9.1%	0.0%	-7.2%	0.0%	-16.7%	-7.3%	0.0%) 1	-2.8%	% Change	

W .	
) 	San Bernardino San Diego San Francisco San Joaquin San Luis Obispo San Mateo Santa Barbara Santa Clara Santa Cruz Shasta Sierra Siskiyou Solano Sonoma Stanislaus Sutter Tehama Trinity Tulare Tuolumne Ventura Yolo Yuba Statewide
	222 388 142 94 49 88 62 230 37 1 1 9 444 65 70 8 8 9 1125 18 7
	248 428 1142 99 52 86 70 244 39 40 1 10 46 68 75 13 10 10 23 9 5624
	11.7% 10.3% 0.0% 5.3% 6.1% -2.3% 12.9% 6.1% 5.4% 8.1% 0.0% 4.5% 4.6% 7.1% 62.5% 11.1% 33.3% 10.0% 6.4% 27.8% 28.6%
	1,689,281 2,911,468 801,377 566,628 245,191 730,029 414,155 1,736,722 255,021 166,960 3,143 44,184 399,026 450,057 441,364 77,878 56,159 13,039 367,961 52,953 756,501 162,928 60,711
	1,886,500 3,017,200 792,700 630,600 258,200 712,400 414,800 1,731,400 260,200 175,700 3,520 4416,500 472,700 491,900 85,500 58,700 13,450 396,800 56,900 802,400 184,500 64,800 36,143,950
	11.7% 3.6% -1.1% 11.3% 5.3% -2.4% 0.2% -0.3% 2.0% 5.2% 12.0% 1.5% 4.4% 5.0% 11.4% 9.8% 7.8% 7.8% 6.1% 6.1% 6.7%
	8,498 7,776 5,582 6,709 5,269 8,095 6,690 7,528 7,032 4,749 3,520 4,983 9,466 7,272 7,027 10,688 6,522 4,483 7,936 5,690 6,419 10,250 9,257 6,833
	7,607 -10.5% 7,050 -9.3% 5,582 0.0% 6,370 -5.1% 4,965 5.8% 8,284 2.3% 5,926 -11,4% 7,096 -5.7% 4,393 -7.5% 4,485 10.0% 9,054 4.3% 6,559 -6.7% 6,559 -6.7% 6,559 -10.0% 5,870 10.0% 5,870 10.0% 6,569 -6.7% 3,363 -25.0% 7,215 -9.1% 5,690 0.0% 6,033 -6.0% 6,033 -6.0% 6,033 -5.0% 6,033 -2.1% 6,033 -2.1% 6,033 -2.1% 6,033 -5.0%
	90.6 11.7 1.6 15.2 73.8 8.4 61.1 5.7 16.4 104.0 962.0 705.3 20.6 27.2 21.6 76.1 329.1 1,069.3 96.8 227.5 17.7 56.8 91.9
	81.1 10.6 1.6 14.4 69.5 8.6 54.1 53.1 15.6 96.2 962.0 634.8 19.7 26.0 20.2 46.8 296.2 88.0 227.5 16.6 44.5 71.5
	-10.5% -9.3% 0.0% -5.1% -5.18% -11.4% -5.7% -5.1% -10.0% -4.4% -6.7% -38.5% -10.0% -9.1% -9.1% -9.1% -5.9%

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Pharmacy Technician Statistics Board of Pharmacy Data - December 2003

Placer Plumas Riverside Sacramento San Benito	Modoc Mono Monterrey Napa Nevada Orange	Lake Lassen Los Angeles Madera Marin Mariposa Mendocino Merced	Glenn Humboldt Imperial Inyo Kern Kings	Alameda Alpine Amador Butte Calaveras Colusa Contra Costa Del Norte El Dorado Fresno	County
200 11 1420 1022 36	4 278 76 64 1948	21 7352 106 86 9 61 140	12 110 85 11 532 102	1149 0 37 189 31 9 719 22 114 660	# of Technicians 1/1/2001
261 13 2004 1527 46	5 6 343 100 74 2815	64 31 10377 140 94 13 76 224	23 147 109 12 731 129	1603 0 45 254 44 10 1025 23 151 1053	# of Technicians 12/1/2003
30.5% 18.2% 41.1% 49.4% 27.8%	25.0% 50.0% 23.4% 31.6% 15.6% 44.5%	30.1% 47.6% 41.1% 32.1% 9.3% 44.4% 24.6% 60.0%	91.7% 33.6% 28.2% 9.1% 37.4% 26.5%	39.5% 0.0% 21.6% 34.4% 41.9% 11.1% 42.6% 4.5% 32.5% 59.5%	% Change
1.0 0.8 2.4 1.2 3.3	0.8 0.8 1.6 1.1 1.2 0.7	1.5 3.2 1.5 1.5 2.1	1.7 1.6 2.7 0.9 1.9 3.4	1.3 0.0 1.8 1.4 1.1 1.0 1.1 1.4	Technicians per Pharmacist 1/1/2001
0.9 -9.1% 1.1 28:0% 2.6 11.3% 1.5 23:5% 2.9 -12.2%		2.4 59.0% 116 23.7% 3.4 6.3% 0.4 -6.5% 1.9 23.8% 1.5 -4.2% 3.0 42.9%	29 67.7% 21 33.6% 2.9 7.4% 0.9 0.7% 2.3 23.1% 3.2 -5.1%	17 0 2 2 2 11 11 11 3	Technicians Technicians per Pharmacist Pharmacist 1/1/2001 12/1/2003
5.5.5 5.5.5 0.0		5 3 4 2 5 3 6 3 5	3.0 4.6 5.3 7.3	5.6 5.3 5.2 5.7 4.8	Technicians per Pharmacy 1/1/2001
4.0 0.8% 2.6 18.2% 8.0 22.0% 7.6 33.9% 9.2 53.3%			5.8 11.7% 5.1 10.6% 5.2 9.9% 3.0 9.1% 6.4 20.7% 5.8 56.1%		Fechnicians per Pharmacy 12/1/2003

Tulare Tuolumne Ventura Yolo Yuba Statewide	Sutter Tehama Trinity	Sonoma Stanislaus	Sierra Siskiyou Solono	Santa Clara Santa Cruz Shasta	San Mateo Santa Barbara	San Joaquin San Luis Obispo	San Bernardino San Diego San Francisco
267 47 614 88 37 26706	58 44 17	410 340 436	0 28	1054 162 235			
332 59 707 140 56 37756	74 53	434 722	1 39 701	1544 188 311	620 323	739 247	2503 3678 700
24.3% 25.5% 15.1% 59.1% 51.4%	27.6% 20.5% -7.1%	27.6% 65.6%	#DIV/0! 39.3% 67.7%	46.5% 16.0% 32.3%	33.0% 30.8%	60.0% 17.1%	47.5% 38.9% 48.3%
1.8 1.3 1.4 1.0 3.4	2.6 2.6	1.2 2.0	0.0 1.1 2.4	1.2	1.3 2.3	1.0 1.2	2.6 1.5 0.6
2.0 1.3 1.4 3.5	2.8 2.8	74 30	3 7 7 3 7	1.3 2.3	$\frac{10}{10}$	1.5 12	3.4 1.8 0.8
11 0% 25:5% 4:5% 42:9% 4 1% 21:8%	8 09a 7 89a -42 09a	18.4% 47.8%	0.5% 6.5% 44.1%	6;2% 10.6%	23.2% 13.2% 51.0%	4// 6% = 0 6%	32.9% 21.2% 25.3%
5.3 4.7 4.9 4.9 5.3	7.3 4.9 4.7	5.2 6.2	9.5	0.4.4	4 4 5 0 0 0	4.9	7.6 6.8 3.3
5.9 5.3 6.7	5 () 5 () 3 ()	6:4 9:6	3.9 15.2	7.8 7.8	4.6 6.3	7.5 4.8	10.1 8.6 4.9
13.0% 25.5% 8.2% 24.5% 17.7% 33.0%	=21.076 8:4% =30.4%	22.0% 54.6%	25.4% 60.4%	10.1% 22.4%	30 170 15,897 38,197	21.9% 70.3%	32.0% 25.9% 48.3%

Out of State
Out of Country

Pharmacist Workforce Estimates Board of Pharmacy Data -- December 2003

Placer Plumas Riverside Sacramento San Benito	Napa Nevada Orange	Marin Mariposa Mendocino Merced Modoc Mono	Humboldt Imperial Inyo Kern Kings Lake Lassen Lassen Los Angeles Madera	Alameda Alpine Amador Butte Calaveras Colusa Contra Costa Del Norte El Dorado Fresno Glenn	County
202 13 600 869 11	69 55 2710	201 6 40 67 5	70 31 12 285 30 25 14 5525	906 0 21 131 14 8 712 16 100 461	Total RPH 2001
290 12 761 1051 16	200 85 69 3233	235 7 52 75 8 8	70 37 13 318 40 40 24 13 6302	1074 0 25 141 23 9 788 19 112 561 8	Total RPH 2003
43.6% -7.7% 26.8% 20.9% 45.5%	12.4% 23.2% 25.5% 19.3%	16.9% 16.7% 30.0% 11.9% 0.0% 60.0%	0.0% 19.4% 8.3% 11.6% 33.3% -4.0% -7.1% 14.1% 24.2%	18.5% 0.0% 19.0% 7.6% 64.3% 12.5% 10.7% 18.8% 12.0% 21.7%	% Change
234,371 20,341 1,522,855 1,209,472 49,791	399,304 127,005 91,097 2,828,351	249,671 16,143 87,591 210,138 9,794 10,914	127,633 145,285 18,193 658,935 131,218 55,691 33,960 9,884,255 117,074	1,454,302 1,193 34,400 204,046 38,476 18,755 930,025 28,022 152,942 805,005	Population 1/1/2001 (DOF Est.)
292,100 21,100 1,776,700 1,335,400 57,100	္မယ	250,200 17,650 89,200 232,100 9,650 13,500	130,000 156,600 18,500 724,900 141,400 63,200 34,850 10,103,000 135,300	1,498,000 1,280 36,850 212,700 43,350 20,100 1,003,900 28,250 168,100 862,600 27,750	Population 1/1/2004 (DOF Est.)
24.6% 3.7% 16.7% 10.4% 14.7%	l	0.2% 9.3% 1.8% 10.5% -1.5% 23.7%	7.8% 1.7% 10.0% 7.8% 7.8% 13.5% 2.6% 2.2%		% Change
86 64 39 72 22	54 60 96	81 37 32 51 46	21 66 43 23 45 56	62 0 64 36 43 57 57 57	Pharmacists Per 100,000 1/1/2001
99 - 15.2% 57 - 1109 43 8.7% 79 9.5% 28 26.8%		94 (16.7% 40 6.7% 58 27.7% 32 1.3% 52 1.5% 59 29.4%	34 -1.00 24 107% 70 6.5% 44 1.4% 28 23.7% 38 -15.4% 37 -9.5% 62 11.6%		Pharmacists Per % 100;000 Change

67 10.2%	61	5.3%	36,143,950	34,336,091	16.0%	24256	20905	Total
	18	6.7%	64,800	60,711	45.5%	16	11	Yuba
	54	13.2%	184,500	162,928	11.4%	98	88	Yolo
68	60	6.1%	802,400	756,501	20.5%	546	453	Ventura
	66	7.5%	56,900	52,953	0.0%	35	35	Tuolumne
42	41	7.8%	396,800	367,961	12.0%	168	150	Tulare
	38	3.2%	13,450	13,039	60.0%	œ	5	Trinity
. 32	30	4.5%	58,700	56,159	11.8%	19	17	Tehama
61	56	9.8%	85,500	77,878	18.2%	52	44	Sutter
49	49	11.4%	491,900	441,364	12.0%	242	216	Stanislaus
64	62	5.0%	472,700	450,057	7.8%	303	281	Sonoma
48	43	4.4%	416,500	399,026	16.4%	199	171	Solano
	59	1.5%	44,850	44,184	30.8%	34	26	Siskiyou
28	32	12.0%	3,520	3,143	0.0%	>	_	Sierra
/6	67	5.2%	175,700	166,960	19.6%	134	112	Shasta
	5	2.0%	260,200	255,021	9.2%	142	130	Santa Cruz
	65	-0.3%	1,731,400	1,736,722	17.3%	1332	1136	Santa Clara
54 (5.4%	47	0.2%	414,800	414,155	15.5%	223	193	Santa Barbara
	81	-2.4%	712,400	730,029	8.0%	638	591	San Mateo
	72	5.3%	258,200	245,191	16.4%	206	177	San Luis Obispo
	80	11.3%	630,600	566,628	8.4%	490	452	San Joaquin
	97	-1.1%	792,700	801,377	18.3%	916	774	San Francisco
	60	3.6%	3,017,200	2,911,468	14.6%	2007	1752	San Diego
	39	11.7%	1,886,500	1,689,281	10.9%	730	658	San Bernardino
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Non-Resident RPH
Out of Country 169
Out of State 5251

ATTACHMENT F

STATE AND CONSUMER SERVICES AGENCY
DEPARTMENT OF CONSUMER AFFAIRS
ARNOLD SCHWARZENEGGER, GOVERNOR

LICENSING COMMITTEE WORKGROUP ON COMPOUNDING Meeting Summary

DATE:

June 9, 2004

TIME:

1:30 p.m. – 4:00 p.m.

LOCATION:

Hilton Burbank Airport & Convention Center

2500 Hollywood Way Burbank, CA 91505

Workgroup Members:

Ken Schell, Pharm.D., Chair

Staff Present:

Patricia Harris, Executive Officer

Virginia Herold, Assistant Executive Officer

Dennis Ming, Supervising Inspector Robert Ratcliff, Supervising Inspector Joshua Room, Deputy Attorney General

Call to Order/Introductions

Chair of the workgroup, Dr. Schell, called the meeting to order at 1:30 p.m. Individuals attending the meeting were all invited to participate and were asked to introduce themselves.

Dr. Schell stated that the workgroup was formed in part to respond to a request from the Department of Health Services to further consider the criteria used by the board to determine when a compounding pharmacy should be considered a manufacturer. It is the board's goal to work with the compounding profession in trying to respond to the request from DHS as well as to identify "gaps" in pharmacy law related to pharmacy compounding, and to address them.

Compounding Issues

Overview of Pharmacy Law Related to Compounding - Application of USP 797

Dr. Schell stated that at the last meeting, there were questions as to how the recently approved U.S. Pharmacopeia (USP) General Chapter 797 (effective January 1, 2004) on pharmaceutical compounding of sterile preparations might affect California pharmacy practice and the pending regulations promulgated by the board. USP Chapter 797 provides procedures and requirements for compounding sterile preparations. It is intended to be applicable to health care institutions,

pharmacies, physician practice facilities, and other facilities where compounded sterile preparations are prepared, stored and dispensed. Many of the participants had previously voiced the opinion that USP 797 has the force of federal law and may void the board's pending regulations if the USP requirements are more restrictive.

At Dr. Schell's request, the board's liaison counsel with the Attorney General's Office, Deputy Attorney General Joshua Room, made a brief presentation on USP 797. He first noted that there are at least two areas of possible regulation with regard to compounding: regulations aimed at the strength or purity of the resulting drug(s); and regulations aimed at controlling the circumstances in which those drugs are compounded. The Board of Pharmacy has only sought to regulate the latter, and has not yet attempted to regulate drug strength, purity, adulteration, etc. This has typically been the province of the federal government, through the FDA. Because the regulation of compounding is being led by the states, this may constitute a "gap" in regulation.

DAG Room went on to explain that USP 797 is not incorporated by reference into the board's statutes or regulations. The Food and Drug Administration Modernization Act of 1997 (FDAMA) did incorporate the two USP chapters related to compounding, USP 795 and USP 797. USP 795 relates to compounding of nonsterile products and covers most compounding activities of community pharmacies. USP 797 details good practices for compounding sterile products, which includes home IV admixtures, eye drops and similar products. These standards were incorporated into FDAMA; however, since FDAMA was invalidated, the standards currently have no apparent force in federal law. They do remain as elements of the FDA's Enforcement Compliance Guide.

DAG Room stated that since California does not incorporate by reference the standards of USP chapters <795> or <797>, these standards do not control the board's enforcement of its own regulations regarding pharmacy compounding. They are standards that are considered best practices and any compounder would be wise to consider whether they are presently in compliance with USP 797, but the enforcement authority of the board is presently guided by its own separate regulations.

It was noted the Joint Commission on the Accreditation of Healthcare Organizations (JCAHO) will be requiring pharmacies to meet the standards of USP 797 for purposes of accreditation.

Overview of California Pharmacy Law on Compounding

Supervising Inspector Dennis Ming identified the pharmacy law that regulates compounding. He directed the group's attention to Bus. & Prof. Code sec. 4127 - 4127.6, CCR, title 16, sec. 1716.1 and 1716.2 and sec. 1751 – 1751.12. He stated that the proposed amendments to the regulations that would update the regulations on compounding of injectable sterile drug products were disapproved by the Office of Administrative (OAL) because of the requirements for building standards in the pharmacy. According to OAL, any changes to building standards must be approved by the Building Standards Commission. The standards were removed from the proposed regulation and placed instead in accompanying legislation. If the legislation is enacted, the building standards would take effect July 2006. The board has noticed this change in the pending regulation for a 15-day comment period and will act on the change at its July meeting.

Supervising Inspector Ming emphasized that current pharmacy regulations only govern the physical circumstances, procedures, and recordkeeping requirements for compounding drugs and do not address quality, strength or end product testing. He stated that this is a "gap" in pharmacy law. Whether a pharmacy compounds one drug for a patient or many, the patient needs to be assured that the compounded drug meets the USP standard.

Identification of Compounding Issues

Compounding versus Manufacturing

The workgroup reviewed the subcommittee report on compounding versus manufacturing. There was general discussion as to the proposed changes made to the compliance guide that the Board of Pharmacy adopted in 1995. The workgroup noted that the subcommittee identified the sections of pharmacy law that defined manufacturer and pharmacy. It was suggested that the subcommittee review these sections of law to determine if the law should be amended to define compounding and the subcommittee may want to incorporate the guideline(s) as part of the definitions in law. The workgroup also asked the subcommittee to address central fill as a definition in pharmacy law. The workgroup further requested that an explanation be provided with the guidelines, particularly as to non-adoption of definitional factors proposed by the FDA.

Non-Prescription Compounding

The workgroup discussed a subcommittee proposal regarding the compounding of non-prescription drugs. It was noted that this is the process whereby a pharmacy compounds from ingredients in a strength that would not normally require a prescription (over the counter strengths). The proposal was modeled after other states and would permit such practice to take place without a prescription and only be available upon request by a patient.

It was noted that when the FDA determines that a drug is nonprescription, then the labeling of that drug is complete enough that it is considered safe for self-use without the oversight of a health practitioner. The board's position is that if a compounded drug is considered a nonprescription drug (because the strengths are equal to that of a nonprescription drug) then it must meet the labeling requirements of the federal FDA.

It was stated that the Board of Pharmacy's position that a prescription is required for compounded nonprescription drugs (even if the strength of compounded drug would not deem it a prescription drug) is contrary to the direction given by DHS, Food and Drug Branch. It was suggested that further clarification be sought from the DHS.

FDA Notice on Compounded Veterinary Medications

Dr. Schell noted that the FDA, Office of Compliance, Center of Veterinary Medicine (CVM) sent a letter to all state boards of pharmacy advising that the compounding of new animal drugs is only permitted if conducted in accordance with the Animal Medical Drug Use Clarification Act (AMDUCA) and its implementing regulations. It was stated that neither the AMDUCA nor

the regulations permit compounding from bulk drugs. Further, they contend that they require that compounding be done by or on the order of a licensed veterinarian, with the context of a valid veterinarian/client/patient relationship and from approved human or veterinary drugs. They further state that in an effort to determine the extent of the illegal veterinary compounding activities CVM is issuing inspection assignments to FDA field offices to inspect certain pharmacies. These pharmacies were selected after evaluating trade complaints and promotional materials submitted to CVM over the last few years.

A letter was sent from the American Pharmacists Association, International Academy of Compounding Pharmacists and the National Community Pharmacists Association expressing serious concern with the CVM letter and regarding what was perceived as a change in the FDA enforcement policy. The signatories urged the FDA to retract the letter.

The workgroup discussed concern by the various pharmacy organizations about the FDA's position regarding the compounding of veterinary drugs and efforts to address these concerns with the agency.

Next Meeting Date

Dr. Schell stated that the next meeting date for the Workgroup on Compounding Issues is September 22, 2004, in Oakland.

Adjournment

Dr. Schell thanked the participants for attending and adjourned the meeting at 4:00 p.m.

ATTACHMENT G

California State Board of Pharmacy

400 R Street, Suite 4070, Sacramento, CA 95814-6237 Phone (916) 445-5014 Fax (916) 327-6308 www.pharmacy.ca.gov STATE AND CONSUMER SERVICES AGENCY
DEPARTMENT OF CONSUMER AFFAIRS
Arnold Schwarzenegger, GOVERNOR

LICENSING COMMITTEE Meeting Summary

DATE: June 9, 2004

TIME: 9:30 a.m. – 12 noon

LOCATION: Hilton Burbank Airport & Convention Center

2500 Hollywood Way Burbank, CA 91505-1019

BOARD MEMBERS Clarence Hiura, Pharm.D., Chair

Ruth Conroy, Pharm.D.

STAFF

PRESENT: Patricia Harris, Executive Officer

Virginia Herold, Assistant Executive Officer

Robert Ratcliff, Supervising Inspector Dennis Ming, Supervising Inspector

Call to Order

Committee Chair Clarence Hiura called the meeting to order at 9:30 a.m. He explained that committee members John Tilley and Richard Benson were excused from the meeting.

Request for Changes to Business and Professions Code section 4232 and CCR, title 16, section 1732 – 1732.7 Relating to Continuing Education (CE)

The California Pharmacists Association submitted a request to the Board of Pharmacy that it consider amendments to the CE statute and regulations. One reason for this request was that in January 2004, the activities of the Accreditation Evaluation Service (AES) moved from the California Pharmacists Association (CPhA) to the CPhA Educational Foundation. In addition the following changes were included:

- Change the term "continuing pharmaceutical education" to "continuing pharmacy education"
- Change AES from a "continuing education provider and coursework review component of the California Pharmacists Association" to "the accreditation agency for providers of continuing pharmacy education in California"
- Change the role of AES and ACPE from "approvers" to "accreditors"

- Change the ownership AES to the CPhA Educational Foundation
- Change the language from "organization" to "accreditation agency"
- Change the review/audit requirement 10%
- Change the term "certificates of completion" to "statements of credit"
- Require the provider to furnish the "statement of credit" to participants who complete the requirements for course completion
- Require that the material be current in order for it to be considered valid CE

The Licensing Committee recommended that the Board of Pharmacy amend the continuing education statute and regulations as requested by the Pharmacy Foundation of California.

Report on the Implementation of the North American Pharmacy Licensure Examination (NAPLEX) and the California Specific Examination

Assistant Executive Officer Virginia Herold reported that as of May 28, 2004, the board has qualified 1,134 applicants to take the pharmacist licensure examination (the NAPLEX and CPJE). However, as of May 24, 2004, only 284 applicants had taken the CPJE. She stated that the board had processed 1,545 applications out of the 1,673 applications received. There were 128 applications to process with 411 deficient applications pending.

Ms. Herold added that the board will be releasing the CPJE scores in approximately two weeks with the goal of issuing pharmacist licenses by mid-June. She stated that the board has been releasing NAPLEX scores and does so on a weekly basis. She reported on the pass rate for the NAPLEX.

Ms. Herold advised the Licensing Committee that staff has experienced a substantial increase in telephone, faxed and in-person inquiries regarding the examination process. Even with the board's limited resources, staff has been performing extraordinarily to ensure timely processing and licensure of pharmacist applicants. Every effort is being made to assist applicants to the extent that the board can without impacting the application process.

Request from the Schools of Pharmacy to discuss the Intern Requirements

Committee Chair Clarence Hiura reported that on April 20, 2004, President John Jones received a letter from the Dean of UCSF, School of Pharmacy, Dr. Mary Anne Koda-Kimble. She wrote the letter on behalf of her fellow California School of Pharmacy Deans. The purpose of the letter was to express concern about the proposed changes to the licensure requirements contained in SB 1913, and to request that the board initiate an open dialogue with them on how the 1,500 hours of pharmacy internship would be defined.

It was explained to Dean Koda-Kimble that SB 1913 is not changing the 1,500 experience requirement that is currently specified in regulation, California Code of Regulations (CCR), title 16, sec. 1728. Specifically SB 1913 is moving the intern requirements from regulation to statute

(B&P Code sec. 4030), the length of time and circumstances that an intern pharmacist license may be issued (B&P Code sec. 4208), that the intern pharmacist must complete the 1,500 hours prior to applying for the pharmacist licensure examination and that the experience must comply with the Standards of Curriculum established by the Accreditation Council for Pharmacy education (B&P Code sec. 4209).

In her letter, Dean Koda-Kimble discussed the 1,500-intern requirement that is required by section 1728. Pharmacist interns must complete a minimum of 900 hours in a pharmacy under the supervision of a preceptor. Then the board can grant at its discretion a maximum of 600 hours for other experiences that substantially relates to the practice of pharmacy. California pharmacy students are granted the 600 hours for completing the School's Advanced Pharmacy Practice Experiences (APPEs or clerkships).

There was concern by the schools that SB 1913 changes the 1,500 intern requirement so that California pharmacy students would not be required to complete any intern hours of pharmacy practice experience beyond those associated with their formal curriculum in the school of pharmacy. The bill does not make this change.

The Licensing Committee initiated review of the intern program last June as part of its strategic objective. The program was discussed at subsequent meetings until December, when the committee recommended to the board that the intern requirements be placed in statute. The board acted on this recommendation at its January 2004 meeting. It was noted that once SB 1913 passes, the board will need to amend CCR 1728, to make it consistent with the new statutory changes.

The Licensing Committee discussed the intern requirements. The committee advised that it would review CCR 1728 at its next meeting in September and encouraged the schools to submit any recommendations at that time.

Report on the Implementation of the Licensure Program for Pharmacies that Compound Sterile Injectable Drug Products – One-year Evaluation

Supervising Inspector Dennis Ming reported that since the inception of the sterile compounding licensing program in July, 2003, the Board of Pharmacy has received and processed 238 applications and has approved 184 Sterile Compounding licenses, of which 16 are out of state. This is 77%. He stated that the three main reasons for the delays in approving applications are: the lack of adequate/detailed policies and procedures required for compliance with the regulations, incomplete applications relative to pharmacy ownership and pending licensure of the pharmacy.

Dr. Ming stated that inspections for new applications are completed within 3 weeks of assignment to an inspector. In April, the board began the re-inspection of these pharmacies prior to renewal and to date, 31 pharmacies were re-inspected. All the pharmacies were in compliance and sterile compounding pharmacy permits were renewed.

To maintain continuity in the licensing and inspection process, the re-inspections were assigned to inspectors who conducted the initial licensing inspection. A separate checklist was created to assist the inspector in comparing results of the initial licensing inspection to the observations made during the re-inspection. The results of the re-inspection were discussed with each licensee. This process enabled the inspector to identify areas of on-going compliance as well as trends/patterns in non-compliance with the regulations.

He stated that the initial results of the re-inspection process were as follows:

CCR 1751: Compounding Area for Parenteral Solutions: All of the pharmacies maintained on an on-going basis, the environment for the compounding sterile injectable drugs in compliance with this section.

<u>CCR 1751.1 Laminar Flow Biological Safety Cabinet</u>: One or two of the pharmacies converted from standard class 100 laminar air flow cabinets to class 100 barrier isolators in anticipation of the implementation of revised California Code of Regulations Section 1751 which requires specific environments in which to compound sterile injectable drugs from a non-sterile source. Pharmacies maintained annual certification of the laminar airflow hoods.

CCR 1751.2: Labeling Requirements: Pharmacies maintained compliance with this regulation. Pharmacies who contract with another pharmacy to compound sterile injectable drugs (Business and Professions Code Section 4123) were required to have the label of the compounding and dispensing pharmacy on the container.

CCR 1751.3: Record Keeping: Record keeping as required under current regulation will be changed when the revision to 1751 are finally approved and implemented. An area where record keeping was not strictly adhered to was radio pharmacies whose products are primarily intended for one time use and often for diagnostic purposes. In these cases, strict adherence to the record keeping requirements was not always possible or practical. Revisions to CCR 1751 will address and resolve these issues regarding record keeping requirements.

<u>CCR 1751.4: Protective Clothing</u>: This section was intended for pharmacies preparing cytotoxic (chemotherapeutic) medications for injection and for those pharmacies, compliance was on going.

CCR 1751.5: Training of Staff, Patient and Caregiver: Since the inception of the sterile compounding regulations, pharmacies were made more aware of the requirement to train and document competencies of the staff relative to utilizing aseptic technique etc. in the preparation of sterile injectable drugs. Records are being maintained; however, this area should be carefully monitored during the re-inspection process to ensure complete compliance.

<u>CCR 1751.6</u>: <u>Disposal of Waste Material</u>: Pharmacies were observed disposing of waste material from the preparation of sterile injectable drugs in an appropriate manner. Pharmacies compounding chemotherapeutic drugs disposed of residue in the appropriate chemo containers.

CCR 1751.7: Quality Assurance: This section has been the most problematic for pharmacies to maintain compliance. Results of the re-inspection demonstrate that a few pharmacies neglected to maintain records of cleaning, calibration of equipment, process validation, and end product testing. Some were confused as to how many tests should be done and how often. It would be beneficial to provide feed-back to licensees in either the board's newsletter or on its Web site on how to maintain compliance with quality assurance in pharmacies compounding sterile injectable drugs. None of the pharmacies that were observed to be weak in compliance with this section were issued written warnings of non-compliance; rather they were instructed by the inspector in how to improve their compliance.

<u>CCR 1751.8: Policies and Procedures</u>: Pharmacies maintained their written policies and procedures and a few have submitted revisions for review upon receiving the renewal notice from the board.

<u>CCR 1751.9</u>: Reference Materials: Pharmacies have maintained compliance with this section in having the necessary resource information for compounding sterile injectable drugs.

Supervising Inspector Ming concluded his report by providing a future action plan for the program, which is to:

- continue to conduct new and re-inspections for pharmacies applying for a sterile compounding license.
- provide additional information to the executive officer regarding the impact on inspector workload in conducting annual re-inspections of pharmacies compounding sterile injectable drugs relative to areas of compliance and non-compliance.
- continue to provide consultative/educational services to licensees to achieve and/or maintain compliance with sterile compounding regulations.
- modify the current sterile compounding checklist on the board web site to reflect the revisions in CCR 1751 (when approved for implementation).

Implementation of the Statewide Protocol for Pharmacists to Dispense Emergency Contraception and Recommendation to Pursue Adoption of an Emergency Regulation

SB 490 (Chapter 651, Statutes of 2003) permits pharmacists to furnish emergency contraception medications based on a statewide protocol adopted by the California State Board of Pharmacy and the Medical Board of California.

The protocol is available on the board's Web site and has been provided to the pharmacists associations for distribution. However, in order for the board to enforce the protocol, it must be adopted as a regulation. The proposed regulation has been noticed for adoption at the July board meeting.

It was noted during the discussion that the board was provided some changes to Appendix 1 of the protocol, which is the list of brands and doses of oral contraceptive tablets used for

emergency contraception. Staff will be exploring the process it must follow to update this appendix.

California Pharmacy Manpower Statistics

Ms. Harris explained that the pharmacy manpower statistics for California was provided for information purposes. She noted that as of December 2003, 5,624 pharmacies were licensed with the board. This is a 6.3% increase from January 2001.

As of December 2003, the board 37,756 pharmacy technicians were registered. This is a 41% increase from December 2001, where there were 26,706 registered pharmacy technicians. Also provided was the number of pharmacy technicians per pharmacists and per pharmacy.

In 2003, there were 24,256 licensed pharmacists with California addresses. This is a 16% increase from 2001, where 20,905 pharmacists were licensed. Also provided is the number of pharmacists per 100,000 Californians.

Adjournment

Licensing Committee Chair Clarence Hiura adjourned the meeting at 11:45 a.m.

ATTACHMENT H

Board of Pharmacy Licensing Statistics - Fiscal Year 2003/04

	JUL	AUG	SEP	OCT	VON	DEC	NAC	FEB	MAR	APR	MAY	JUN	FYTD
APPLICATIONS													
Received Pharmacist (exam applications)	16	22	71	72	54	2	157	145	171	349	430 n/a	n/a	1489
Intern pharmacist	88	195	405	240	184	75	88	154	117	87	100 n/a	n/a	1734
Pharmacy technician	555	200	793	562	658	942	9	335	394	477	455	n/a	6325
Foreign educated pharmacists (evaluations)	4	6	98	33	15	18	18	29	47	20	20	n/a	349
Pharmacy	38	35	51	24	37	23	36	26	42	43	33	41	429
Sterile Compounding	20	10	9	9	10	7	6	2	9	9	10	6	101
Clinics	12	22	14	16	19	13	11	5	19	10	5	12	158
Hospitals	_	2	3	0	3	1	2	_	1	3	0	3	23
Nonresident Pharmacy	6	4	9	4	9	2	4	4	3	8	0	0	50
Licensed Correctional Facility	0	-	0	0	0	0	0	1	0	0	0	0	2
Hypodermic Needle and Syringes	4	6	5	4	4	7	4	2	5	4	7	3	63
Out of State Distributor	5	6	9	2	9	9	9	7	6	10	6	9	81
Wholesalers	80	9	7	5	8	12	16	11	9	4	6	7	66
Veterinary Food-Animal Drug Retailer	_	0	0	0	0	0	0	0	0	0	0	0	1
Exemptees	51	47	61	39	33	25	28	33	47	56	29	40	498
Den issue													
Pharmacist	11	421	167	88	29	8	5	8	4	6	1	239	066
Intern pharmacist	62	201	285	301	153	63	8	89	62	59	29	95	1493
Pharmacy technician	099	1105	456	903	483	621	1173	548	649	494	483	401	7976
Pharmacy	37	51	47	39	32	22	20	32	34	23	32	59	428
Sterile Compounding	95	11	9	9	0	-	13	11	10	3	-	15	172
Clinics	17	12	16	33	14	2	17	7	13	8	7	5	154
Hospitals		7	3	2	-	_	1	0	0	-	5	2	24
Nonresident Pharmacy	2	6	10	8	2	8	10	3	1	1	2	11	67
Licensed Correctional Facility	0	-	0	0	1	0	0	0	0	0	0	0	2
Hypodermic Needle and Syringes	2	3	9	9	7	2	3	2	9	4	9	2	46
Out of State Distributor	9	11	5	7	8	4	2		1	8	5	3	67
Wholesalers	28	9	6	8	2	10	6	7	7	10	3	8	107
Veterinary Food-Animal Drug Retailer	0	0	0	5	1	0	0	0	0	1	0	0	7
Exemptees	58	45	49	41	18	14	57	38	18	46	42	41	467

Board of Pharmacy Licensing Statistics - Fiscal Year 2003/04

	TOP	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	NOC	FYTD
Pending													
Pharmacist Examination	u/a	u/a	n/a	u/a	u/a	u/a	u/a	u/a	131	u/a	u/a	158	131
Intern pharmacist	u/a	u/a	11	u/a	u/a	32	u/a	u/a	44	u/a	u/a	49	44
Pharmacy technician													
Foreign educated pharmacists (evaluations)	u/a	n/a	18	u/a	u/a	33	u/a	u/a	11	u/a	u/a	40	11
Pharmacy	69	72	74	59	43	44	90	54	54	73	3 72	69	69
Sterile Compounding	54	53	53	53	90	56	52	42	37	40	0 49		
Clinics	61	62	22	09			46	44	42	44	4 42	42	42
Hospitals	40	1	10	8	7	2	11	12	11	13	3 8	10	10
Nonresident Pharmacy	54	40	34	30	33	27	21	22	19	22	2 25	24	24
Licensed Correctional Facility	0	0	0	8	0	0	0	1	0		0 0	0	0
Hypodermic Needle and Syringes	5	14	8	5	8	10	14	15	13	14	4 5	8	8
Out of State Distributor	46	51	41	29	23	24	28	25	35	37	7 37	40	40
Wholesalers	42	48	27	24	27	28	35	29	39	26	5 26	25	25
Veterinary Food-Animal Drug Retailer	-	-	1	1	0	0	0	1	1	Ì	1	0	0
Exemptees	114	103	104	88	156	167	147	142	171	181	1 168	167	167
Chance of Dharmanist in Charce													
	170	470	100	164	102	137	152	171	180	174	164	183	2090
Received	2 - 7	200	218	15.0			165	196	132				2007
riocessed	139	102	108	114			139	114	171				172
		12.											
Change of Exemptee-in-Charge													
Received			3	9	4	3	0	5	3		3 4	5	36
Processed			3	3	3	3	0	4	3		4	5	28
Pending			0	3	4	0	0	1	1		3 1		_
Change of Permits	,	7.7	2	7.0	100	36	00	30	70	33	79 67	73	490
Received	2 4	7	2, 00	17				S					
Processed	CC LC	2 5	121	40 1	7	ľ		700	27.7				
Pending	135	182	121	114	971	147	/61	061	44				3
Discontinuance of Business													
Received	6	8	16	9	21	14	14	6	22	11	1 8	11	149
Processed	0	33	11	33	15	0	18	0	35		0 24	_	182
Pending	47	22	27	0	9	20	16	25		2	3 7	5	5

Board of Pharmacy Licensing Statistics - Fiscal Year 2003/04

	TOL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	NOS	FYTD
Renewals Received													
Pharmacist	2567	7 1115	1236	1408	868	1469	1292	994	1215	1302	542		14038
Pharmacy technician	1964	4 971	1216	1352	939	1425	1345	1161	1373	1474	695		13915
Pharmacy	970	0 180	836	909	194	379	426	200	873	643	199		5706
Sterile Compounding		0	0	0	0	2	3	5	12	14	6		45
Clinics	88	9 49	36	38	42	19	64	51	73	74	40		617
Nonresident Pharmacy	25	5 12	6	13	6	12	21	13	11	20	12		157
Hypodermic Needle and Syringes	33	3 15	20	28	18	26	25	16	16	21	6		227
Out of State Distributor	44	4 12	22	21	15	26	23	20	36	32	15		266
Wholesalers	76	76 24	29	30	20	41	43	33	27	33	16		372
Veterinary Food-Animal Drug Retailer		4 6	2	0	_	0	1	-	2	1	0		18
Exemptees	252	2 74	103	124	9/	155	158	132	135	142	98		1437

ATTACHMENT I

Licensing Committee

2003-2004 Final Report July 1, 2003 – June 30, 2004

Goal 2: Ensure the professional qualifications of licensees.

Outcome: Qualified licensees.

Objective 2.1: Issue licenses within three working days of a completed application by

June 30, 2005.

Measures: Percentage of licenses issued within 3 working days.

A new tracking system is in the testing phase and should be fully implemented by November 1, 2003. Therefore, some of the information are estimates and will be notated with an asterisk.

Tasks:

1. Review 100 percent of all applications within 7 working days of receipt.

Note: Pharmacists examination applications are not being processed because of the changes outlined in SB 361. Upon completion of the procedures and revision of the necessary forms, the board will resume this workload.

	Apps.	Received	l :		Average	e Days to	Process:	
	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
Pharmacy Intern	689	499	359*	187**	3	7-10	10-14	10
Pharmacy Technicians	1848	2162	1206*	932**	15	13	5-7	5-10
Foreign Graduates	111	66	132*	40**	n/a	n/a	n/a	n/a
Pharmacies	131	88	104	123	7	13	6	13
Non-Resident Pharmacy	19	12	11	8	23	25	27	42
Wholesaler	21	25	20	20	7	8	18	20
Veterinary Drug Retailer	1	0	0	0	n/a	33	0	0
Exemptee	159	97	118	125	6	4	30	32
Out-of-State Distributor	20	14	21	25	15	18	13	15
Clinics	48	48	35	27	8	9	6	8
Hypo Needle & Syringe	18	12	8	14	5	17	7	9
Sterile Compounding	36	23	17	25	7	7	3	5

^{*} denotes updated to include March 2004 information available at time of report development.

^{**}denotes April and May 2004 information available at time of report development.

2. Process 100 percent of all deficiency documents within 3 working days of receipt.

Average days to process deficiency:

Q1	Q2	Q3	Q4
3	3	3	3-5
3	7-10	7-10	10-15
14	17	5-10	10
n/a	n/a	n/a	n/a
19	15	16	13
25	44	67	17
12	8	21	8
n/a	7	0	2
38	38	17	17
12	11	11	4
19	12	20	4
7	2	2	9
	3 3 14 n/a 19 25 12 n/a 38	3 3 7-10 14 17 n/a n/a 19 15 25 44 12 8 n/a 7 38 38 12 11 19 12	3 3 3 7-10 14 17 5-10 n/a n/a 19 15 16 25 44 67 12 8 10 21 11 12 12 11 11 11 19 12 20

3. Make a licensing decision within 3 working days after all deficiencies are corrected.

Average days to issue license:

	Q1	Q2	Q3	Q4
Pharmacist	1	1	1	1-2
Pharmacy Intern	1	1	1	5
Pharmacy Technician	10	10	5-7	5
Foreign Graduate	n/a	n/a	n/a	n/a
Pharmacies	14	16	9	10
Non-Resident Pharmacy	64	13	34	34
Wholesaler	4	3	6	3
Veterinary Drug Retailer	n/a	1	0	1
Exemptee	1	27	3	3
Out-of-State Distributor	9	2	4	5
Clinics	12	6	1	10
Hypo Needle & Syringe	6	2	3	3

4. Issue professional and occupational licenses to those individuals and firms that meet minimum requirements.

	Q1	Q2	Q3	Q4
Pharmacist	599	125	17	249
Pharmacy Intern	565	517	228	183
Pharmacy Technician	2221	2007	2370	1378
Foreign Graduate	n/a	n/a	n/a	n/a
Pharmacies	147	99	95	122
Non-Resident Pharmacy	21	18	15	14
Wholesaler	43	20	23	21
Veterinary Drug Retailer	0	1	0	1
Exemptee	152	82	155	129
Out-of-State Distributor	22	17	10	16
Clinics	45	52	34	20
Hypo Needle & Syringe	11	9	11	15
Sterile Compounding				19

5. Withdrawn licenses to applicants not meeting board requirements.

	Q1	Q2	Q3	Q4
Pharmacy Technician	10	5	6	2
Pharmacies	4	5	1	3
Non-Resident Pharmacy	2	3	4	3
Clinics	0	10	13	6
Sterile Compounding				4

Objective 2.2: Implement at least 50 changes to improve licensing decisions by June 30, 2005.

Measure:

1/04

Number of implemented changes.

Tasks:

1. Review Pharmacist Intern Program.

9/03 Discussed at Licensing Committee Meeting. No recommendations were made. Will revise intern reporting affidavits.

12/03 Discussed proposed statutory changes and Licensing Committee recommended board approval.

Board approved proposed statutory changes. Will be added to 2004 omnibus bill. Board recognized the School of Pharmacy at Lake Erie College of Osteopathic Medicine for purposes of issuing an intern registration to a student from this school. Staff to develop process to approve new schools of pharmacy not ACPE accredited.

2/04		Intern provisions added to SB 1913.
4/04		Board approved recommended change to regulation.
3/04		Discussed proposed regulation change to issue an intern registration to an applicant enrolled in school of pharmacy that has a "candidate" status with ACPE. Licensing Committee recommended board approval.
	2.	Implement changes to the Pharmacy Technician Program.
		a. Use PTCB as a qualifying method for registration.
		b. Eliminate clerk-typist from pharmacist supervisory ratio.
		c. Change education qualifications from A.A. degree in health science to A.A. degree in Pharmacy Technology.
9/03		Governor signed SB 361. New changes will be implemented 11/04. Regulation changes are proposed to the board. Application forms have been revised.
10/03		Board approved proposed regulation changes. Regulation proposal pending with Legislative/Regulation Committee.
12/03		New application forms made available on website.
1/04		New program requirements are implemented.
	3.	Administer a pharmacist licensure exam more than twice a year.
9/03		Governor signed SB 361 to implement NAPLEX and California specific exam to be administered quarterly via computer. The Licensing Committee recommended regulation changes to implement new examination program.
10/03		Board approved proposed regulation changes.
12/03		Proposed regulation changes are pending with the Legislative/Regulation Committee.
12/03		Revised application and instruction forms.
12/03		Finalized contracts for the new examinations.
1/04		Started processing applications for pharmacist licensure examination.
3/04		Contract for California specific examination was approved.
4/04		NAPLEX contract was approved.

3/04		California applicants began taking the NAPLEX and CPJE.
6/04		1,311 California applicants have taken the NAPLEX and 654 have taken the CPJE.
	4.	Assist applicants in preparing to take the California pharmacist licensure examination by developing (or fostering the development of) educational programs and information on how to prepare for the pharmacist exam and by requesting that outside agencies (schools of pharmacy and private educational organizations) develop exam workshops that prepare applicants for the California Pharmacist Exam.
9/03		Developed content outline for California specific exam and made available on board's website. Additional test questions identified by Competency Committee for inclusion in Candidate's Review Guide.
12/03		Worked on new Candidate Review Guide for the California specific examination.
3/04		Candidate Review Guide for California specific examination and update on examination process added to the board's Web site.
4/04		Presented to the graduating class on the exam process.
5/04		Presentation to the graduating class on the exam process.
6/04		Reported on the process at Licensing Committee Meeting and provided new flow chart.
	5.	Develop statutory language to give the Board of Pharmacy the authority to grant waivers for innovative, technological and other practices to enhance the practice of pharmacy and patient care that would have oversight by an independent reviewing body during the study.
	6.	Continuously review and develop written exams to ensure they fairly and effectively test the knowledge, skills and abilities of importance to the practice of pharmacy in California.
8/03		Competency Committee met for two days and finalized content outline. Reviewed question bank.
9/03		Competency Committee met for two days and developed questions.
10/03		Competency Committee met for two days and developed questions.
11/03		Competency Committee met for three days and developed questions.
2/04		Competency Committee met for two days and developed questions.

3/04	Competency Committee met for two days and developed questions.
3/04	Licensing Committee recommended that Competency Committee be restructured to a two-tier structure that would be a group of item writers to develop questions for the CPJE and a core committee that would develop and oversee the CPJE administration.
4/04	Board approved new Competency Committee structure. Will recruit for item writers in next board newsletter.
5/04	Competency Committee met for two days and developed questions.
	7. Implement the sterile compounding pharmacy licensing requirements by July 1, 2003.
9/03	Reported that 126 sterile compounding licenses have been issued since July 1.
12/03	Reported that 151 sterile compounding licenses have been issued since July 1.
4/04	Reported that 185 sterile compounding licenses have been issued since July 1.
6/04	Reported that 204 sterile compounding licenses have been issued since July 1.
6/04	Prepared and presented a one year evaluation of program.
	8. Issue temporary permits whenever change of ownership occurs.
9/03	1 st Quarter - 24 temporary permits issued.
1/04	2^{nd} Quarter – 12 temporary permits issued.
4/04	3^{rd} Quarter – 32 temporary permits issued
6/04	4^{th} Quarter – 16 temporary permits issued
	9. Establish means for licensee to renew permits on line.
8/03	NABP is establishing a program that will allow states to establish criteria for licenses to be renewed on line through NABP. The board has requested Legal Affairs to review this as a possible option for the board.
5/04	Reported to the Department Office of Information Services that this is a technology priority for the board.
	10. Implement Changes to Facilities Licensure Requirements

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9/03	Proposed statutory changes to the licensure requirements for wholesale facilities. Recommended board support requirements.
9/03	Proposed statutory changes that would clarify the licensure requirements for facilities. Would prohibit facilities from being located in a personal
	residence and clarifies that the board issues a permit at one premise which is a separate operation. Recommended board support.
40.00	
10/03	Board approved proposed statutory changes for wholesale facilities and other licensure requirements.
12/03	Statutory proposals are pending with the Legislative/Regulation Committee.
1/04	SB 1307 was introduced regarding the licensure of wholesalers and non-resident wholesalers.
6/04	Application requirements for all applicants placed in SB 1913 (omnibus legislation.)
	11. Review the Ownership of Pharmacies
10/03	Board determined that a Limited Liability Company can own a pharmacy.
4/04	Requested counsel review law regarding prescriber ownership.
	12. Review the law regarding candidates who fail the pharmacist licensure exam 4 times or more who are required to take an additional 16 units of pharmacy education.
3/04	Recommend that this provision be extended to the board's next sunset review in 2006 due to the change in examination format. Obtained clarification from counsel that with new examination format, an applicant has 4 opportunities to pass NAPLEX and 4 opportunities to pass CPJE.
3/04	Board is required to report to the Legislature by December 31, 2004, the effect of this law in 4 areas. Draft report will be provided at April Board meeting.
4/04	Draft report provided to board and approved extension of the statutory provision.
6/04	Amendments placed in SB 1913 (omnibus bill.)
	13. Evaluate application requirements for all licenses.
3/04	Proposed a change for inclusion in the 2004 omnibus bill to give clear statutory authority to request information needed to evaluate the qualifications of any applicant.

4/04	Board approved recommendation and amendments will be placed in SB 1913 (omnibus bill.)
6/04	Amendments placed in SB 1913 (omnibus bill.)

Objective 2.3:		pluate five emerging public policy initiatives affecting pharmacists' care public safety by June 30, 2005.
Measure:	Number of public policy initiatives evaluated.	
Tasks:	1.	Explore the need to regulate pharmacy benefit managers.
9/03		Ad Hoc Committee held 3 rd meeting. Requested completion of Sunrise Questionnaire. Recommended that the board not take action.
10/03		Board agreed with recommendation, but will continue to "watch" the issue.
4/04		Board took an oppose unless amended on AB 1960 because it placed the requirements for PBMs in the board's code section.
	2.	Explore the need to regulate drugs labeled for "veterinary use only."
9/03		SB 175 was introduced and signed (Chapter 250, Statutes 2003).
	3.	Explore the importation of drugs from foreign countries.
7/03		Discussed at July Enforcement Committee and board meetings.
9/03		Discussed at September Enforcement Committee.
10/03		Discussed at October Board meeting.
12/03		Discussed at December Enforcement Committee meeting.
1/04		Discussed at January Board meeting.
3/04		Discussed at March Enforcement Committee meeting.
4/04		Board did not take a position on legislation that allowed the importation of drugs to California consumers.
4/04		Discussed at April Board meeting.
6/04		Discussed at June Enforcement Committee Meeting.
	4.	Develop language and pursue a regulation change to allow the central fill of medication orders for inpatient hospital pharmacies.
9/03		Legislation and Regulation Committee held informational hearing — Completed.
	5.	Establish a workgroup with DHS-State Food and Drug on pharmacy compounding

12/03	Licensing Committee requested participation of Board Members John Tilley and Ken Schell and Supervising Inspector Dennis Ming.
3/04	Held first meeting of Workgroup on Compounding and developed list of issues to address.
6/04	Held second meeting of Workgroup on Compounding.
	6. Approve a statewide protocol for emergency contraception (ec) to permit pharmacists to furnish ec pursuant SB 490 (Chapter 651, Statutes of 2003.)
12/03	Recommended approval of protocol submitted by the Pharmacy Access Partnership and ACOCT.
1/04	Board approved protocol
1/04	. Medical Board of California (MBC) did not act on protocol and delegated to committee to review and address concerns.
3/04	Reported status that MBC had not yet provided a revision. Advised that protocol must be adopted as regulation.
4/04	Draft protocol provided by MBC and approved by the board.
5/04	MBC approved protocol.
5/04	Protocol placed on board's Web site.
6/04	Protocol noticed as a regulation.
	7. Consider a waiver pursuant to CCR, Title 16, Section 1706.5 from Cedars-Sinai Medical Center (CSMC) to conduct a study with UCSF, School of Pharmacy to determine the impact of using technician check technicians to fill unit dose cassettes on patient care.
1/04	UCSF presented the final report on the study on the evaluation of pharmacy technicians in a unit-dose distribution system. The study began May 1998 and ended December 31, 2003.
3/04	CSMC is requesting a waiver in order to conduct a sequel study with UCSF to evaluate the impact of pharmacist in the prevention of medication errors with prescribing and administering of medications instead of checking unit-dose cassettes.
4/04	Board approved the waiver for 2 years.

Objective 2.4:	Cashier 100 percent of all application and renewal fees within two working days of receipt by June 30, 2005.
Measure:	Percentage of cashiered application and renewal fees within 2 working days.
Tasks:	1. Cashier application fees.
9/03	1^{st} Quarter - The average processing time for processing new application fees is 2-3 working days.
1/04	2^{nd} Quarter - The average processing time for processing new application fees is 2-3 working days.
4/04	3^{rd} Quarter – The average processing time for processing new application fees is 2-3 working days.
6/04	4^{th} Quarter – The average processing time for processing new application fees is 2-3 working days.
	2. Cashier renewal fees.
9/03	The board lost its renewal cashier in October 2001 and has been unsuccessful in obtaining a freeze waiver to fill this position. The average processing time for processing renewal fees in house is 10 days.
9/03	I^{st} Quarter - Average processing time for central cashiering is 2-3 weeks.
1/04	2^{nd} Quarter - Average processing time for central cashiering is 2-3 weeks.
4/04	3^{rd} Quarter – Average processing time for central cashiering is 2-3 weeks.
6/04	4 th Quarter – Average processing time for central cashiering is 2-3 weeks.
Objective 2.5:	Respond to 95 percent of all requests for verification of licensing information within 5 working days by June 30, 2005.
Measure:	Percentage response for verifying licensing information within 5 working days.
Tasks:	1. Respond to requests for licensing verification.
9/03	1 st Quarter – Processed 261 license verifications.
1/04	2^{nd} Quarter – Processed 178 license verifications.
4/04	3^{rd} Quarter – Processed 245 licensure verifications.

6/04	4 th Quarter – Unavailable at time of report development	
Objective 2.6:	Update 100 percent of all information changes to licensing records within 5 working days by June 30, 2005.	
Measure:	Percentage of licensing records changes within 5 working days	
Tasks:	1. Make address and name changes.	
9/03	1 st Quarter – Processed 1,994 address changes.	
1/04	2^{nd} Quarter – Processed 2,679 address changes.	
4/04	3 rd Quarter – Processed 1,743 address changes.	
6/04	4 th Quarter – Processed 1,479 address changes.	
	2. Process discontinuance of businesses forms and related components.	
9/03	1 st Quarter – Processed 34 discontinuance- of-business forms. Processing time is 40 days.	
1/04	2 nd Quarter - Processed 26 discontinuance- of-business forms. Processing time is 7 days.	
4/04	3 rd Quarter - Processed 52 discontinuance- of-business forms. Processing time is 24 days.	
6/04	4 th Quarter - Processed 36 discontinuance- of-business forms. Processing time is 19 days.	
	3. Process changes in pharmacist-in-charge and exemptee-in-charge.	
9/03	1 st Quarter – Processed 539 pharmacist-in-charge changes. Average processing time is 130 days. Processed 3 exemptee-in-charge changes. The average processing time is 14 days.	
1/04	2^{nd} Quarter – Processed 225 pharmacist-in-charge changes. Average processing time is 14 days. Processed 6 exemptee-in-charge changes. The average processing time is 8 days.	
4/04	3 rd Quarter – Processed 380 pharmacist-in-charge changes. Average processing time is 37 days. Processed 7 exemptee-in-charge changes. The average processing time is 7 days.	
6/04	4 th Quarter – Processed 395 pharmacist-in-charge changes. Average processing time is 13 days. Processed 10 exemptee-in-charge changes. The average processing time is 10 days.	

4.	Process off-site storage applications.
9/03	Processed 43 off-site storage applications.
12/03	Processed 17 off-site storage applications.
4/04	Processed 36 off-site storage applications.
6/04	Processed 20 off-site storage applications.
5.	Process change-of-permit applications.
9/03	1 st Quarter – Processed 185 applications. Average processing time is 130 days.
1/04	2 nd Quarter – Processed 71 applications. Average processing time is 12 days.
4/04	3 rd Quarter – Processed 120 applications. Average processing time is 40 days.
604	4 th Quarter – Processed 224 applications. Average processing time is 50 days.